

REP HEADLINE# 6316322 TRF# 331695
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206
CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

FAX# 215 564 1103
CREDIT RISK !!!
HARRIS REPORT FROM REP

OCT5/12 17.04
*** WPXI-TV ***

ADV # 016903 ADV. NAME ISS/YOUNG GUNS ACTION FUND
AGY # 06233 AGY. NAME REDSHIFT

411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP.# OFF.# 18 SALESMAN #
BUYER NAME ANDREW EDWARDS
SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6316322

CLASS: NATL. LOCAL REGIONAL

PRDCT YG ACTION FUND 9/24 EST#175 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEP24/12 NOV11/12 WK-7

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT5/12 17.04

REP: TO JEN
FR LINDSEY FOR CHERYL
REVISED ORDER TO START 10/12
TTLS RTS
PLEASE CONFIRM, THANKS!

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3	S		530P-600P	30		\$800.00	10/8	10/12	0		M-F	0
3	S		530P-600P	30		\$800.00	10/15	10/19	5		M-F	5
3	S		530P-600P	30		\$800.00	10/22	10/26	5		M-F	5
PROGRAM : AVG ALL WEEKS												

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 175

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
4	S		600P-630P	30		\$1,000.00	10/8	10/12	0		M-F	0
4	S		600P-630P	30		\$1,000.00	10/15	10/19	5		M-F	5
4	S		600P-630P	30		\$1,000.00	10/22	10/26	5		M-F	5
PROGRAM : CH11 NEWS												
6	S		1100P-1135P	30		\$2,000.00	10/8	10/12	0		M-F	0
6	S		1100P-1135P	30		\$2,000.00	10/15	10/19	5		M-F	5
6	S		1100P-1135P	30		\$2,000.00	10/22	10/26	5		M-F	5
PROGRAM : VARIOUS												
SEP/12			\$.00	OCT/12		51775.00	NOV/12		\$.00			
CONTRACT TOTAL												51775.00
TOTAL SPOTS												41

MARKET TOTALS \$235,340 WPXI 22% KDKA 41% WTAE 33% WPGH 4% CABL 0% WPCW 0% WPMY 0%
 SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE